

CITY OF ALBUQUERQUE
ALBUQUERQUE, NEW MEXICO
PURCHASING DEPARTMENT

INTER-OFFICE CORRESPONDENCE

REF.

SPD2006-032-SB

OCTOBER 10, 2005

TO: RONN D. JONES, PURCHASING OFFICER
FROM: SUZANNE BOEHLAND, SENIOR BUYER
SUBJECT: RUNWAY DEICING CHEMICAL
DEPARTMENT AVIATION

PURSUANT TO THE AUTHORITY CONTAINED IN SECTION 10-G-1-a-3 AND APPROVAL PROCEDURES OUTLINED IN SECTION 19-C OF THE PUBLIC PURCHASES ORDINANCE, AUTHORIZATION IS HEREBY REQUESTED FOR THE FOLLOWING:

DESCRIPTION	AMOUNT
CRYOTECH E36 RUNWAY DEICING CHEMICAL	ESTIMATED ANNUAL AMOUNT \$45,000.00

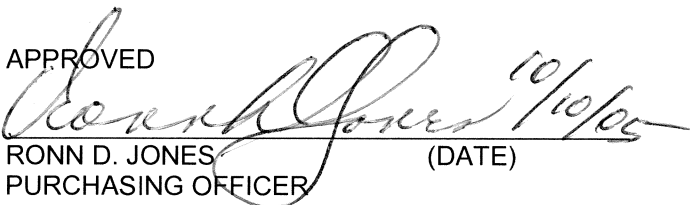
VENDOR: CRYOTECH DEICING TECHNOLOGY
6103 ORTHOWAY
FORT MADISON, IA 52627

UNDER CITY & COUNTY OF DENVER, CO CONTRACT NO. Deicer_Runway_0047A

EFFECTIVE 11/1/2005 THROUGH 7/31/2006

JUSTIFICATION: CRYOTECH DEICING TECHNOLOGY HAS BEEN AWARDED THE ABOVE MENTIONED CITY & COUNTY OF DENVER CONTRACT. THE AWARDED DENVER PRICE PLUS TRANSPORTATION COSTS IS EQUAL TO THE RECENTLY EXPIRED CITY OF ALBUQUERQUE CONTRACT.

APPROVED


RONN D. JONES (DATE)
PURCHASING OFFICER